

OIL INDIA LIMITED

(A Govt. Of India Enterprise) Tel :033 2230 1657, 1658
 4, India Exchange Place, Fax :91 33 2230 2596
 Kolkata-700001 E-mail :oilcalmn@oilindia.in

Tender No. & Date : KID9763L19/03 15.11.2018

Bid Security Amount : INR 0.00 OR USD 0.00
 (or equivalent Amount in any currency)

Bidding Type : Single Bid (Composite Bid)

Bid Closing On : 18.12.2018 at 14:00 hrs. (IST)
 Bid Opening On : 18.12.2018 at 14:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
10 99035152	QUARTZ SAND, FILTER MATERIAL FOR WATER TREATMENT PLANT AND IR FILTER, SPECIAL QUARTZ SAND,SiO ₂ =99%,MESH SIZE:20-40	50	M3

Special Notes : 1. The items are to be procured from OEM or authorised dealer/agent/stockiest of OEM or Govt. registered supplier.

2. If the bidder is an authorised dealer/agent/stockiest of OEM or Govt. registered supplier, documentary evidence of the same to be submitted along with the offer.

3. Items shall be packaged in good quality HDPE bags capable of safe storage of the item for at least 2 years from the date of receipt at Field Engineering Department, OIL, Duliajan.

4. Items shall not packed in bags exceeding 50 KG each.

5. Items should be delivered, preferably, in one lot.

6. Supplier has to submit Certificates from OEM certifying physical properties, mesh size and chemical composition of the item at the time of supply of materials.

7. Validity of offer: 75 days from the date of tender opening. Offer with validity less than 75 days will be rejected.

8. Bidder are advised to fill up the Undertaking of authenticity of information/documents submitted (Annexure - B) along with their technical bid.

9. Performance Guarantee is applicable against this tender. 10% of the ordered value shall be given as performance guarantee in the form of bank guarantee and shall be valid for 90 days beyond applicable warranty / guarantee / defect liability period (if any). Bidders should undertake in their bid to submit Performance Security as stated above.

A. Bidders should note that the bank guarantee issued by the bank must be routed through SFMS platform as per following details:

(i) MT 760 / MT 760 COV for issuance of bank guarantee.

(ii) MT 767 / MT 767 COV for amendment of bank guarantee.

The above message / intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Corporate Banking Branch, IFSC Code - UTIB0001164. Branch Address - AXIS Bank Ltd, Corporate Banking Branch, 3rd Floor, AC Market, 1, Shakespeare Sarani, Kolkata 700071."

B. The Bidder shall submit to OIL the copy of SFMS message as sent by the issuing bank branch along with the original bank guarantee.

10. PAYMENT TERMS:

10.1 Payment will generally be made against completed supply. Where phased delivery is indicated in the order, payment will be made against each lot as per phasing.

10.2 In certain cases, payment to the extent of 90% maximum of the value of the supply will be made against proof of dispatch presented through Bank or to OIL directly. Balance 10% of the value will be released not later than 30 days of receipt of goods at OIL's site. Adjustments, if any, towards liquidated damage shall be made from the balance 10% payment. OIL may consider releasing 100% payment against dispatch documents for suppliers having good track record with OIL and where 10% Performance Security is submitted in time and no installation/commissioning is involved.

11. Bidders are advised to submit their prices & other relevant details in attached price bid format.

12. (A) Taxes:

I. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:

- (a) GST - means any tax imposed on the supply of goods and/or services under GST Law.
- (b) Cess - means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.
- (c) GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017 and all related ancillary Rules and Notifications issued in this regard from time to time.

II. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties and levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/tax, if the finally assessed amount is on the higher side and OIL will have the right to recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.

III. Offers without giving any of the details of the taxes (including rates and amounts) as specified above will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates and amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/ contracts will be binding on the bidder.

IV. Bidder is required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profiteering Measure vide

Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidder must confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and must also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidder to ensure that the intended benefits of GST have been passed on to OIL.

V. Statutory variation (increase/decrease) of GST within the contractual delivery period will be to the account of OIL subject to documentary evidence. However, any increase in statutory levy after the expiry of the scheduled date of delivery shall be to the supplier's account.

VI. Bidder agrees to do all things but not limited to providing GST compliant Tax Invoices or other documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and also for claiming input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.

VII. In case Input Tax Credit of GST is denied to OIL or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by Bidder/Supplier, including non-payment of GST charged and recovered, the Bidder/Supplier shall indemnify OIL in respect of all such claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such an amount demanded and recovered by the authorities/ state authorities from the pending payments of the Bidder/Supplier.

VIII. GST liability, if any on account of supply of free samples against any tender/purchase order (wherever applicable) shall be to bidder's/ supplier's account.

(B) Comparison of Offers:

Comparison of bids shall be done on the basis of " Total FOR DESTINATION VALUE" quoted by the bidders against each individual item as per Price Bid format given in Annexure-A. Therefore, bidders are required to submit prices as per said price bid format.

(C) Price Bid Format: attached as per Annexure-A.

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Tender issued to following parties only:

S/no	V _ Code	Vendor Name	City/Country
1	200122	THERMAX LTD.	KOLKATA
2	200211	STEEL & INDUSTRIAL STORES	ASSAM
3	200442	WATERCHEM PRODUCTS	TINSUKIA
4	200858	JEWELL ENGINEERING CORPORATION	KOLKATA
5	201213	ZEAN LITHOS & COMPANY (P) LTD.	GUWAHATI
6	201215	ZEOLITE (INDIA) PVT.LTD.	KOLKATA
7	201376	MULTITEX ENGINEERING INDUSTRIES	KOLKATA
8	202704	S.B. DUTTA ROY	NAMRUP
9	202745	WATERTECH ENGINEERS PVT. LTD.	KOLKATA
10	203552	ION EXCHANGE (INDIA) LTD.	KOLKATA
11	204481	PRERANA ENGINEERS &CONSULTANTS PVT	KOLKATA
12	204655	EUREKA FORBES LIMITED	KOLKATA
13	205161	WATCO INDIA	KOLKATA
14	207590	SHIVAM ENTERPRISE	DIBRUGARH
15	208998	CORROGANON INDIA PVT.LTD	KOLKATA
16	214495	IONTECH ENGINEERING WORKS	TINSUKIA